



**Apical Group Refinery - AAJ Marunda
Traceability Summary - July to September 2021**

Supplying mills according to province

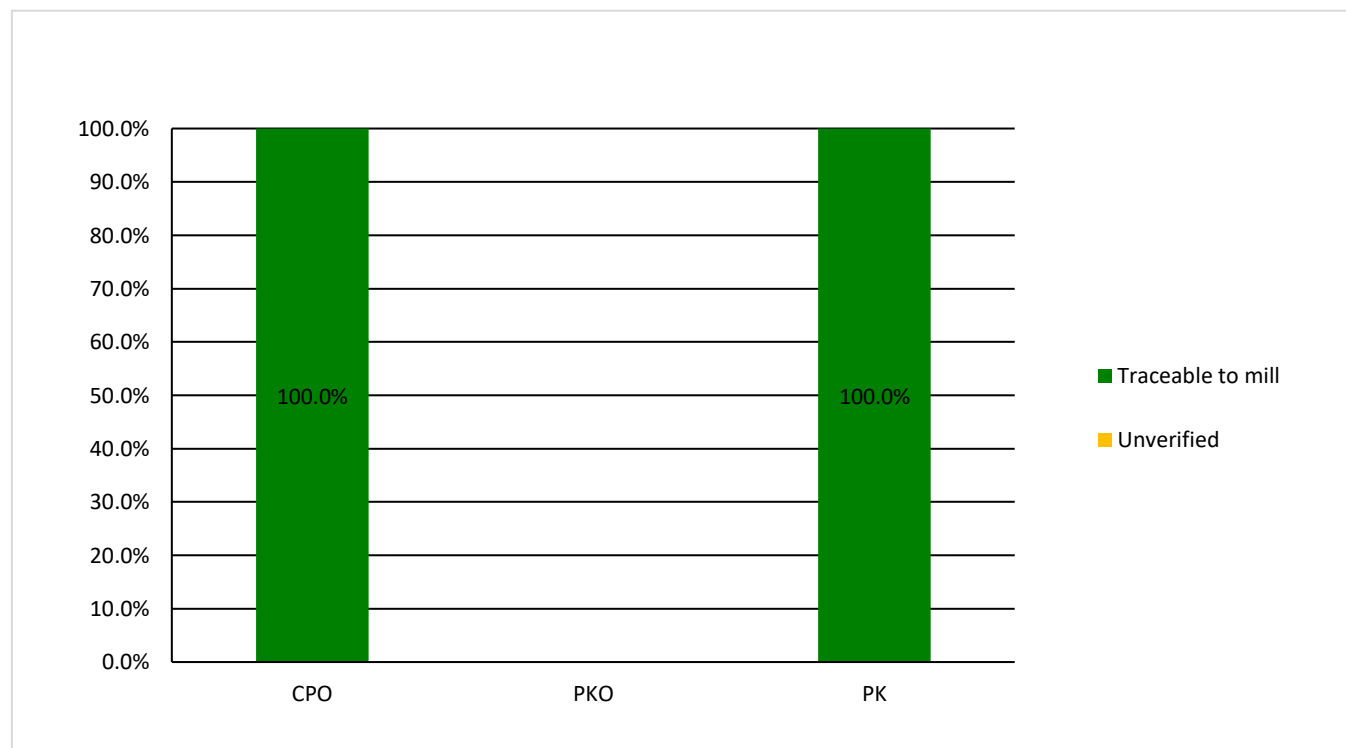
Province	CPO	PKO	PK
Bengkulu	5	3	4
Central Kalimantan	2		
Lampung		1	1
South Sumatera	15		
West Kalimantan	16		
Jambi	5		
Bangka Belitung	4		
West Java	1		
West Sumatera		1	
Total	48	5	5

Traceability back to palm oil mill (%)

	CPO	PKO	PK
Unverified	0.0%		0.0%
Traceable to mill	100.0%		100.0%

Number of Suppliers

	CPO	PKO	PK
Asian Agri Sumatra owned mills	0	0	0
Third party mills	48	5	5





PT Asianagro Agungjaya - Marunda

List of CPO Supplying Mills

Period : July - September 2021

Third Party Mills

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	LG	GREEN GLOBAL UTAMA	TINTIN BOYOK SAWIT MAKMUR	PO1000004844	WEST KALIMANTAN	-0.11148	110.73357	VERIFIED
2	CARGILL	ANDES AGRO INVESTAMA	SEI KERANDI	PO1000008599	WEST KALIMANTAN	-2.31231	110.42886	VERIFIED
3	CARGILL	MAYA AGRO INVESTAMA	KEDIPI	PO1000004853	WEST KALIMANTAN	-2.34008	110.96795	VERIFIED
4	CARGILL	POLIPLANT SEJAHTERA	SIRIHAM	PO1000004158	WEST KALIMANTAN	-2.28474	110.86971	VERIFIED
5	DHARMA SATYA NUSANTARA	DHARMA SATYA NUSANTARA	PILAR WANA PERSADA	PO1000002037	CENTRAL KALIMANTAN	-1.97078	111.35222	VERIFIED
6	EAGLE HIGH PLANTATION	ADHYAKSA DHARMASATYA	ADHYAKSA DHARMASATYA	PO1000004102	CENTRAL KALIMANTAN	-1.58844	112.86297	VERIFIED
7	SAWIT LESTARI	BENGKULU SAWIT LESTARI	BENGKULU SAWIT LESTARI	PO1000005206	BENGKULU	-4.53370	103.05686	VERIFIED
8	LG	GREEN GLOBAL UTAMA	PARNA AGROMAS	PO1000004361	WEST KALIMANTAN	0.21308	111.07863	VERIFIED
9	MULTI PRIMA ENTAKAI	MULTI PRIMA ENTAKAI	SEMUNTAI	PO1000004343	WEST KALIMANTAN	0.06194	110.74935	VERIFIED
10	MULTI PRIMA ENTAKAI	PERMATA HIJAU SARANA	SERARAS	PO1000007587	WEST KALIMANTAN	0.04465	111.02552	VERIFIED
11	MULTI PRIMA ENTAKAI	SINTANG AGRO MANDIRI	SIMBA	PO1000008148	WEST KALIMANTAN	0.14111	111.48500	VERIFIED
12	ANUGERAH PELANGI SUKSES	ANUGERAH PELANGI SUKSES	BERIANG	PO1000004575	BENGKULU	-4.56028	103.11472	VERIFIED
13	ASIA SAWIT LESTARI	ASIA SAWIT LESTARI	ASIA SAWIT LESTARI	PO1000007468	JAMBI	-1.83758	103.37903	VERIFIED
14	CAHAYA CEMERLANG LESTARI	CAHAYA CEMERLANG LESTARI	SUNGAI LILIN (CCL)	PO1000004210	SOUTH SUMATERA	-2.53568	104.15197	VERIFIED
15	CAHAYA SAWIT LESTARI	CAHAYA SAWIT LESTARI	PULAU PANGGUNG	PO1000007568	BENGKULU	-3.80461	102.39753	VERIFIED
16	GEMILANG CAHAYA MENTARI	GEMILANG CAHAYA MENTARI	NEKNANG	PO1000008197	BANGKA BELITUNG	-1.95031	105.78939	VERIFIED
17	PERMATA SUBUR LESTARI	PERMATA SUBUR LESTARI	PERMATA SUBUR LESTARI	PO1000008608	WEST KALIMANTAN	0.02786	111.43342	VERIFIED
18	SUKSES GEMILANG PALEM	SUKSES GEMILANG PALEM	SUKSES GEMILANG PALEM	PO1000010006	JAMBI	-2.26997	102.54758	VERIFIED
19	TAYAN BUKIT SAWIT	TAYAN BUKIT SAWIT	TAYAN BUKIT SAWIT	PO1000008230	WEST KALIMANTAN	0.54349	110.42382	VERIFIED
20	BUKIT PALEM	BUKIT PALEM	BUKIT PALEM	PO1000008176	WEST KALIMANTAN	-2.37261	110.64437	VERIFIED
21	MAS	PALMA MAS SEJATI	PALMA MAS SEJATI	PO1000004538	BENGKULU	-3.77682	102.36900	VERIFIED
22	SRIWIJAYA PALM OIL	CIPTA LESTARI SAWIT	CIPTA LESTARI SAWIT	PO1000008604	SOUTH SUMATERA	-2.65136	104.53443	VERIFIED
23	SAWIT MULIA	SAWIT MULIA	SAWIT MULIA	PO1000004067	BENGKULU	-3.63453	102.21224	VERIFIED
24	WANAPOTENSI GUNA	WANAPOTENSI GUNA	WANAPOTENSI GUNA	PO1000004317	SOUTH SUMATERA	-2.82170	103.44436	VERIFIED
25	KELANTAN SAKTI	KELANTAN SAKTI	KELANTAN SAKTI	0	SOUTH SUMATERA	-3.50618	104.94046	VERIFIED
26	SIN TEK HUAT	GLOBALINDO AGRO LESTARI	GLOBALINDO AGRO LESTARI	PO1000010075	WEST JAVA	-6.62857	105.62440	VERIFIED
27	BUMI KHATULISTIWA MANDIRI	BUMI KHATULISTIWA MANDIRI	BUMI KHATULISTIWA MANDIRI	PO1000011198	SOUTH SUMATERA	-3.27432	105.8139	VERIFIED
28	CEMERLANG USAHA AGRI NUSANTARA	CEMERLANG USAHA AGRI NUSANTARA	PTPN VII - BETUNG	PO1000006340	SOUTH SUMATERA	-2.84916	104.16402	VERIFIED
29	CEMERLANG USAHA AGRI NUSANTARA	CEMERLANG USAHA AGRI NUSANTARA	PTPN VII - TALANG SAWIT	PO1000006237	SOUTH SUMATERA	-2.96790	104.12168	VERIFIED
30	CEMERLANG USAHA AGRI NUSANTARA	CEMERLANG USAHA AGRI NUSANTARA	PTPN VII - SUNGAI LENGI	PO1000006240	SOUTH SUMATERA	-3.54905	103.84404	VERIFIED
31	DSAP	DAYA SEMESTA AGRO PERSADA	DAYA SEMESTA AGRO PERSADA	PO1000004175	SOUTH SUMATERA	-2.96375	104.91775	VERIFIED
32	ADR	KASIH AGRO MANDIRI	KASIH AGRO MANDIRI	0	SOUTH SUMATERA	-2.84472	104.32972	VERIFIED
33	PERKEBUNAN HASIL MUSI LESTARI	PERKEBUNAN HASIL MUSI LESTARI	PERKEBUNAN HASIL MUSI LESTARI	PO1000008135	SOUTH SUMATERA	-3.25411	103.23856	VERIFIED
34	SRIWIJAYA PALM OIL	SELATAN AGRO MAKMUR LESTARI	SELATAN AGRO MAKMUR LESTARI	PO1000008607	SOUTH SUMATERA	-2.68979	105.21914	VERIFIED
35	PINAGO UTAMA	PINAGO UTAMA	PINAGO UTAMA	PO1000004236	SOUTH SUMATERA	-2.73841	103.56632	VERIFIED
36	PALMA BUMI LESTARI	PALMA BUMI LESTARI	PALMA BUMI LESTARI	0	WEST KALIMANTAN	0.4769	110.0628	VERIFIED
37	EAGLE HIGH PLANTATION	ARRTU PLANTATION	KELAMPAI	PO1000007658	WEST KALIMANTAN	-1.93485	110.49413	VERIFIED

38	MITRA SAWIT JAMBI	MITRA SAWIT JAMBI	MITRA SAWIT JAMBI	PO1000004110	JAMBI	-1.31763	103.08589	VERIFIED
39	ANUGRAH DJAM SAWIT JAMBI	ANUGRAH DJAM SAWIT JAMBI	ANUGRAH DJAM SAWIT JAMBI	0	SOUTH SUMATERA	-2.846468864	104.2644189	VERIFIED
40	MITRA AGRO SEMBADA	MITRA AGRO SEMBADA	MITRA AGRO SEMBADA	0	BANGKA BELITUNG	-2.0381216	105.8973566	VERIFIED
41	MUTIARA SAWIT SEMESTA	MUTIARA SAWIT SEMESTA	MUTIARA SAWIT SEMESTA	PO1000008605	JAMBI	-1.607916667	102.8632222	VERIFIED
42	SAWIT LESTARI	PALEMBANG SAWIT LESTARI	BINAKARYA ERAMANDIRI	PO1000007628	SOUTH SUMATERA	-2.173083	103.986639	VERIFIED
43	SABANG SAWIT NUSANTARA	SABANG SAWIT NUSANTARA	SABANG SAWIT NUSANTARA	PO1000004090	JAMBI	-2.223251111	102.4820461	VERIFIED
44	GENTING PLANTATION	SEPANJANG INTI SURYA MULIA	MULIA	PO1000004458	WEST KALIMANTAN	-1.38273	110.47957	VERIFIED
45	M. P. EVANS PLC	GUNUNG PELAWAN LESTARI	TENGKALAT	PO1000006652	BANGKA BELITUNG	-1.623166667	105.9892222	VERIFIED
46	GENTING PLANTATION	AGRO ABADI CEMERLANG	CEMERLANG	0	WEST KALIMANTAN	-0.33982	110.19104	VERIFIED
47	PAYUNG MITRAJAYA MANDIRI	PAYUNG MITRAJAYA MANDIRI	PAYUNG MITRAJAYA MANDIRI	0	BANGKA BELITUNG	-1.91937	105.70951	VERIFIED
48	BORNEO AGRO UTAMA SEJAHTERA	SAMBOJA INTI PERKASA	SAMBOJA INTI PERKASA	PO1000010945	WEST KALIMANTAN	-0.297872	111.639992	VERIFIED



PT Asianagro Agungjaya - Marunda

List of KCP Supplying

Period : July - September 2021

No	Parent Group	Palm Kernel Crusher Name	Province	Coordinates		Status of Coordinates
				Latitude	Longitude	
1	AMAN JAYA PERDANA	PALM LAMPUNG PERSADA	LAMPUNG	-4.374641	104.599381	VERIFIED
2	BUMI MENTARI KARYA	AIR HITAM	BENGKULU	-2.875396	101.423476	VERIFIED
3	CAHAYA SAWIT LESTARI	CAHAYA SAWIT LESTARI	BENGKULU	-3.804339	102.399117	VERIFIED
4	ANUGERAH PELANGI SUKSES	BERIANG	BENGKULU	-4.5602778	103.1147222	VERIFIED
5	USAHA SAWIT MANDIRI	PASAMAN	WEST SUMATERA	-2.395919	101.164165	VERIFIED



PT Asianagro Agungjaya - Marunda

List of KCP Supplying Mills

Period : July - September 2021

Third Party Mills

No	Parent Group	Company Name	Mill Name	UML ID	Province	Coordinates		Status of Coordinates
						Latitude	Longitude	
1	AMAN JAYA PERDANA	AMAN JAYA PERDANA	PALM LAMPUNG PERSADA	PO1000008417	LAMPUNG	-4.374739	104.599338	VERIFIED
2	BUMI MENTARI KARYA	BUMI MENTARI KARYA	AIR HITAM	PO1000004078	BENGKULU	-2.875417	101.423667	VERIFIED
3	ANUGERAH PELANGI SUKSES	ANUGERAH PELANGI SUKSES	BERIANG	PO1000004575	BENGKULU	-4.561304504	103.1134777	VERIFIED
4	CAHAYA SAWIT LESTARI	CAHAYA SAWIT LESTARI	PULAU PANGGUNG	PO1000007568	BENGKULU	-3.804611111	102.3975278	VERIFIED
5	USAHA SAWIT MANDIRI	USAHA SAWIT MANDIRI	MUKO - MUKO	PO1000008174	BENGKULU	-2.395919	101.164165	VERIFIED